

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 21-12301-AMC

Kristy Bernard
 216 Folin Street
 Coatesville PA 19320

Petition Filed Date: 08/19/2021
 341 Hearing Date: 09/24/2021
 Confirmation Date: 02/02/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/10/2023	\$155.00		08/24/2023	\$155.00		09/08/2023	\$155.00	
09/21/2023	\$155.00		10/05/2023	\$155.00		10/19/2023	\$155.00	
11/02/2023	\$155.00		11/16/2023	\$155.00		12/01/2023	\$155.00	
12/14/2023	\$155.00		01/02/2024	\$155.00		01/11/2024	\$155.00	
01/25/2024	\$155.00		02/08/2024	\$155.00		02/23/2024	\$155.00	
03/07/2024	\$155.00		03/21/2024	\$155.00		04/04/2024	\$155.00	
04/18/2024	\$155.00		05/02/2024	\$155.00		05/20/2024	\$155.00	
05/31/2024	\$155.00		06/13/2024	\$155.00		06/27/2024	\$155.00	
07/12/2024	\$155.00		07/25/2024	\$155.00				
Total Receipts for the Period: \$4,030.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,780.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	BRAD J SADEK ESQ	Attorney Fees	\$3,498.00	\$3,498.00	\$0.00
1	DISCOVER STUDENT LOANS »» 001	Unsecured Creditors	\$68,914.65	\$2,169.36	\$66,745.29
2	NAVIENT SOLUTIONS LLC »» 002	Unsecured Creditors	\$25,614.75	\$806.30	\$24,808.45
3	NAVIENT SOLUTIONS LLC »» 003	Unsecured Creditors	\$13,942.31	\$438.87	\$13,503.44
4	ASCENDIUM EDUCATION SOLUTIONS INC »» 004	Unsecured Creditors	\$82,887.23	\$2,609.22	\$80,278.01
5	WELLS FARGO BANK NEVADA NA »» 005	Unsecured Creditors	\$11,816.57	\$372.03	\$11,444.54
6	LIGHTSTREAM, A DIVISION »» 006	Unsecured Creditors	\$22,545.46	\$709.78	\$21,835.68
7	NISSAN MOTOR ACCEPTANCE CORPORATION »» 007	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8	ROUNDPOINT MORTGAGE SERVICING LLC »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 21-12301-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$11,780.00	Current Monthly Payment:	\$310.00
Paid to Claims:	\$10,603.56	Arrearages:	(\$620.00)
Paid to Trustee:	\$1,036.94	Total Plan Base:	\$18,600.00
Funds on Hand:	\$139.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.